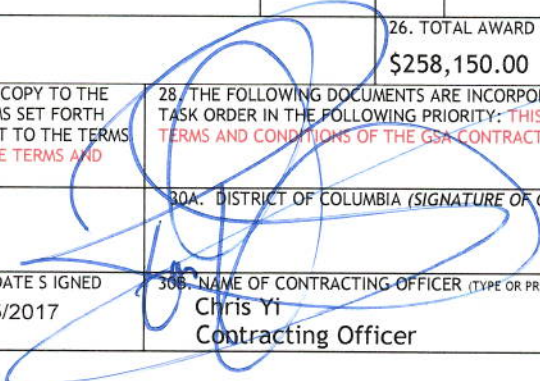


<b>GOVERNMENT OF THE DISTRICT OF COLUMBIA</b> <b>TASK ORDER/DELIVERY ORDER FOR SERVICES</b> <b>OFFEROR TO COMPLETE BLOCKS 18 &amp; 29</b>				1. REQUISITION NUMBER  <b>RQ977059</b>		PAGE  <b>1 of 4</b>	
2. TASK ORDER AGREEMENT NO.  <b>CW57491</b>		3. Award/Effective Date  <b>See Block 30C</b>		4. CONTRACT NUMBER  <b>VA-140401-Dell</b>		5. SOLICITATION NUMBER  <b>Doc356457</b>	
7. FOR SOLICITATION INFORMATION CONTACT: Joell D. Royal Email: <a href="mailto:joell.royal@dc.gov">joell.royal@dc.gov</a>		A. NAME <b>Joell D. Royal, Contract Specialist</b>		B. TELEPHONE (No Collect Calls) <b>202-741-8914</b>		6. SOLICITATION ISSUE DATE  <b>December 12, 2017</b>	
9. ISSUED BY  <b>Office of Contracting and Procurement          Information Technology Group          200 I St., SE          Washington, D.C. 20003</b>				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input checked="" type="checkbox"/> Co-Operative  SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A  <input type="checkbox"/> 13. RESERVED  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFTOP <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/> 2-STEP	
5. CONTRACTOR / OFFEROR  <b>Dell Marketing L.P          One Dell Way MS RR1-35          Round Rock, TX 7882</b>				16. PAYMENT WILL BE MADE BY CODE <b>DC Office of the OCTO (Accts Payable)          200 I St. SE          Washington, DC 20003          Phone: 1(202) 727-2277</b>			
15A DUNS NO. 15B TAX ID NO.				18. ADMINISTERED BY  <b>OCTO          200 I Street, SE          Washington, DC 20003</b>			
17. DELIVER TO  <b>Ms. Jonquil Prophet          OCTO          200 I Street, SE          Washington, DC 20003  <a href="mailto:jonquil.prophet@dc.gov">jonquil.prophet@dc.gov</a></b>				18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED  <input type="checkbox"/> SEE ADDENDUM				19. IEM NO. 20. SCHEDULE OF SUPPLIES/SERVICES 21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUNT			
0001 VMware Workspace ONE, Advanced Edition, (Includes AirWatch) Perpetual: 1 Device - 1 year support (Product No.: VA-WOA-PLL-A-D-F) (See Attachment A Price Schedule)				3000 Ea. \$86.05 \$258,150.00			
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) <b>\$258,150.00</b>			
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE HGAC CONTRACT IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: THIS TASK ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE GSA CONTRACT IDENTIFIED IN BLOCK 4.			
29A. SIGNATURE OF OFFEROR /CONTRACTOR  <i>Diane Wigington</i>				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER)  			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Diane Wigington, Public Contracts Manager		29C. DATE SIGNED 12/15/2017		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 12/18/2017	

## **1. SERVICES REQUIRED**

The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Office of the Chief Technology Officer (OCTO), Citywide Messaging (CWM) Program, seeks an authorized reseller of AirWatch Mobile Device Management (MDM) products. Air Watch is the selected product, for city-wide use in support of the MDM policy. OCTO is the agency that will provide and administer the MDM effort. OCTO intends to procure new AirWatch MDM licenses.”

## **2. PRICE SCHEDULE**

The District contemplates award of a Firm Fixed Price contract.

**See Attachment A- Price Schedule**

## **3. TERM OF CONTRACT**

The period of performance shall be from the date of award through September 30, 2018.

## **4. OPTION TO EXTEND THE TERM OF THE CONTRACT**

- 4.1. The District may extend the term of this contract for a period of one, one-year option period, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.
- 4.2. If the District exercises this option, the extended contract shall be considered to include this option provision.
- 4.3. The price for the option period(s) shall be as specified in the Attachment A.
- 4.4. The total duration of this contract, including the exercise of any options under this clause, shall not exceed 2 years.

## **5. CONTRACTING OFFICER (CO)**

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Chris Yi  
Office of Contracting and Procurement  
200 I Street, SE Fifth Floor  
Washington, DC 20003  
Telephone: 202-727-0252  
E-mail: [chris.yi@dc.gov](mailto:chris.yi@dc.gov)

### **5.1 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER**

- 5.1.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 5.1.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 5.1.3 In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

## **6. CONTRACTS ADMINISTRATOR (CA)**

- 6.1 The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Ms. Jonquil Prophet  
I.T. Logistics & Procurement, Project Manager  
OCTO  
200 I Street, SE  
Washington, DC 20003  
202-481-3830  
[jonquil.prophet@dc.gov](mailto:jonquil.prophet@dc.gov)

- 6.2 It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.
- 6.3 Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no

additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

## **7. ORDERING**

Products and services to be furnished under this contract will be ordered by the Contracts Administrator specified in Section 6 above. Such products and services may be provided for one year from the date of award.

## **8. COMPENSATION AND PAYMENT**

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

The District will pay the Contractor on or before the 30<sup>th</sup> day after receiving a proper invoice from the Contractor.

## **9. INVOICE SUBMITTAL**

- a) The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in this contract. Invoices shall be prepared in duplicate and submitted to the Office of Chief Technology Officer (OCTO) with a concurrent copy to the Contracts Administrator (CA) specified in Section 4 above. The address of the Office of Chief Technology Officer (OCTO) is:

Office of the Chief Technology Officer  
200 I Street, SE  
Washington, DC 20003

- b) To constitute a proper invoice, the Contractor shall submit the following information:
  - i. Contractor's name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible.);
  - ii. Task Order Agreement Number and Purchase Order Number. Assignment of an invoice number by the contractor is also recommended;
  - iii. Description, price, quantity, and dates of work actually performed;
  - iv. Other supporting documentation or information, as required by the Contracting Officer;
  - v. Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
  - vi. Name, title, phone number of person preparing the invoice;

vii. Authorized signature.

- c) The Contractor shall submit payment requests in electronic format through the DC Vendor Portal [www.vendorportal.dc.gov](http://www.vendorportal.dc.gov) by selecting the applicable purchase order number which is listed on the Contractor's profile.
- d) To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

#### **10. INCORPORATED DOCUMENTS**

Contractor shall perform under this task order pursuant to the terms of the following documents that are hereby incorporated by reference and made a part of this contract, which in the event of a conflict shall be resolved by giving precedence in the order of priority listed below:

- (1) This Task Order
- (2) Price Schedule, Attachment A
- (3) Cooperative Agreement Contract No. VITA Contract VA-140401-Dell

**ATTACHMENT A  
PRICE SCHEDULE**

**Base Period (Date for Award through September 30, 2018)**

<b>Contract Line Item Number (CLIN)</b>	<b>Description</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
0001	VMware Workspace ONE, Advanced Edition, (Includes AirWatch) Perpetual: 1 Device - 1 year support	3,000	<u>\$ 86.05</u>	<u>\$ 258,150.00</u>

**B.1.2 Option Year 1 (October 1, 2018 through September 30, 2019)**

<b>CLIN</b>	<b>Description</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1001	VMware Workspace ONE, Advanced Edition, (Includes AirWatch) Perpetual: 1 Device - 1 year support	3,000	<u>\$ 21.77</u>	<u>\$ 65,310.00</u>